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**From:** WEISS, MICHAEL [weiss.michael@epa.gov]  
**Sent:** 11/15/2019 11:29:40 PM  
**To:** yvonne.west@waterboards.ca.gov  
**CC:** Buffleben, Matthew@Waterboards [Matthew.Buffleben@waterboards.ca.gov]; Berg, Elizabeth [Berg.Elizabeth@epa.gov]; Magnan, Eric [Magnan.Eric@epa.gov]  
**Subject:** EPA Region 9 SOP for Reducing the SNC Rate in California - Draft  
**Attachments:** SNC Tracking Sheet - CA (3).xlsx

Hi Yvonne,

Got your second message, apologies for missing your call. I wanted to mention a few things about the strategy SOP and the spreadsheet.

Regarding the SOP, it is very much a living draft that unfortunately was necessitated to be sent due to time constraints and be used in real time as we have calls with RB1, 2, and 3. It's a tough quarter to schedule calls with Thanksgiving and holiday vacations. We very much welcome and appreciate any comments on the SOP.

Regarding the spreadsheet, it too is a living document that can and will change as needed. You should have received an email that gives you access to the OneDrive site. I've also attached a downloaded version. If you click on the blue hyperlink permit # for any facility it will take you to that facility's tab showing its recent compliance history. If you filter by RB2, you can review the facilities currently in SNC and the populated fields for "Reasons for SNC" and "Response from State". As you can see, that information is based on compliance history and shouldn't pose an enforcement confidentiality risk. "Current status and action" would be the field most likely to disclose sensitive information and we can work together to ensure nothing sensitive is released.

If you would like, we can find a time to talk before the RB2 call on Tuesday. Apologies again for causing concern.

Have a great weekend,  
Mike

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